

IN THE UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF MASSACHUSETTS

CONNECTU LLC,
Plaintiffs,

v.

MARK ZUCKERBERG, EDUARDO SAVERIN,
DUSTIN MOSKOVITZ, ANDREW MCCOLLUM,
CHRISTOPHER HUGHES, and FACEBOOK,
INC.,
Defendants.

CIVIL ACTION NO. 1:04-CV-11923
(DPW)

MARK ZUCKERBERG, and FACEBOOK, INC.,
Counterclaimants,

v.

CONNECTU LLC,
Counterdefendant,
and
CAMERON WINKLEVOSS, TYLER
WINKLEVOSS, and DIVYA NARENDRA,
Additional Counterdefendants.

**CORRECTED ITEMIZATION OF COSTS IN SUPPORT OF DEFENDANTS' BILL OF
COSTS**

Defendants Mark Zuckerberg, Eduardo Saverin, Dustin Moskovitz, Andrew McCollum, Christopher Hughes, and Facebook, Inc. (collectively, “Defendants”) submit the following itemization of costs in support of Defendants’ Bill of Costs (“Itemization of Costs”). This Itemization of Costs contains tables summarizing recoverable costs pursuant to 28 USC § 1919, *et seq.* Filed concurrently herewith is the Declaration of I. Neel Chatterjee in Support of Defendants’ Bill of Costs and the exhibits of invoices attached thereto. Defendants reserve the right to supplement, amend, or otherwise provide further material to support these costs.

I. RECOVERABLE COSTS PURSUANT TO 28 USC § 1920 ET SEQ.

Fees of the Clerk

Invoice Entry	Invoice Number	Invoice Date	Payment Source	Costs
Clerk of the Court Filing Fee for Motion for Pro Hac Vice	1708079	11/9/04	Holland & Knight	\$ 50.00
Clerk of the Court Filing Fee	1971154	7/10/06	Holland & Knight	\$ 50.00
Filing Fees	635736	10/11/05	Proskauer Rose LLP	\$ 50.00
United States Motion to Admit Attorneys Pro Hac Vice	1824208	8/4/05	Holland & Knight	\$ 100.00
TOTAL				\$ 250.00

Fees for Service of Summons and Subpoena

Invoice Entry	Invoice Number	Invoice Date	Payment Source	Costs
Fees For Service of Process on Ludwig	Check # 6575	10/5/06	Orrick	\$ 123.25
Service of Process: Personal Service of	1038795	11/09/06	Orrick	\$ 361.25
Service of Process: Personal Service of	981820	10/13/05	Orrick	\$ 135.00
Service of Process: Personal Service of	990462	12/07/05	Orrick	\$ 194.00
Service of Process: Personal Service of	996304	01/17/06	Orrick	\$ 659.00
Service of Process: Personal Service of	998301	02/09/06	Orrick	\$ 747.50
Service of Process: Personal Service of Subpoena	1006548	04/06/06	Orrick	\$ 461.50

Invoice Entry	Invoice Number	Invoice Date	Payment Source	Costs
Service of Process: Personal Service of Subpoena	1019857	07/10/06	Orrick	\$ 98.00
Service of Process: Personal Service of Subpoena	1028511	09/11/06	Orrick	\$ 844.00
Service of Process: Personal Service of Subpoena	1043822	12/08/06	Orrick	\$ 1,903.20
Service of Process: Personal Service of Subpoena	986587	11/9/05	Orrick	\$ 610.00
RMB Enterprises	10370666	07/14/2005	Heller Ehrman	\$ 273.00
U.S. Legal Support (Service of Subpoena to Pacific Northwest Software)	00362462-06	10/12/06	Facebook	\$ 372.50
U.S. Legal Support (Winston Williams)	00362462-05	10/12/06	Facebook	\$ 315.00
U.S. Legal Support (Service of Subpoena to John Taves)	00362462-04	10/12/06	Facebook	\$ 171.25
U.S. Legal Support (Service of Subpoena to Animal 57 Productions)	00362462-03	10/26/06	Facebook	\$ 106.50
U.S. Legal Support (Service of Subpoena to Wayne Chang)	00362462-02	10/26/06	Facebook	\$ 119.50
U.S. Legal Support (Service of Subpoena to Deva Mishra)	00362462-01	10/9/06	Facebook	\$ 316.35
U.S. Legal Support (Service of Subpoena to Reaction Concepts)	00362523-02	10/09/06	Facebook	\$ 254.70
U.S. Legal Support (Service of Subpoena to Winklevoss Consultants)	00362523-01	10/10/06	Facebook	\$ 273.00
U.S. Legal Support (Service of Subpoena to Marc Pierrat)	00362694-01	10/10/06	Facebook	\$ 173.80
U.S. Legal Support (Service of Subpoena to Row America)	00363393-01	10/26/06	Facebook	\$ 106.50
U.S. Legal Support (Service of Subpoena to Divya Narendra)	00363496-05	10/30/06	Facebook	\$ 167.50
U.S. Legal Support (Service of Subpoena to Maria Antonelli)	00363496-03	10/20/06	Facebook	\$ 27.50
U.S. Legal Support (Service of Subpoena to Cameron Winklevoss)	00363496-02	10/30/06	Facebook	\$ 232.50
U.S. Legal Support (Service of Subpoena to Howard Winklevoss)	00363496-01	10/30/06	Facebook	\$ 265.25
TOTAL				\$ 9,311.55

Fees of the Court Reporter

Invoice Entry	Invoice Number	Invoice Date	Payment Source	Costs
Maryann V. Young Transcript Service	720741	2/15/07	Proskauer Rose LLP	\$ 1,780.03
YTS Transcription Services	06-206	12/28/06	Facebook	\$ 357.73
Ace Federal Reporters, Inc.	10415489	06/30/2006	Heller Ehrman	\$ 1,527.40
Deposition/Transcript Expenses	981820	10/13/05	Orrick	\$ 6,399.64
Deposition/Transcript Expenses	996304	01/17/06	Orrick	\$ 25.00
Deposition/Transcript Expenses	1006548	04/06/06	Orrick	\$ 242.00
Deposition/Transcript Expenses	1015250	06/06/06	Orrick	\$ 2,252.50
Deposition/Transcript Expenses	1024553	08/07/06	Orrick	\$ 1,701.05
Deposition/Transcript Expenses	1028511	09/11/06	Orrick	\$ 950.00
Deposition/Transcript Expenses	1033250	10/06/06	Orrick	\$ 390.00
Deposition/Transcript Expenses	1038795	11/09/06	Orrick	\$ 73.00
Deposition/Transcript Expenses	1043822	12/08/06	Orrick	\$ 815.00
Deposition/Transcript Expenses	1055193	02/22/07	Orrick	\$ 2,701.30
Esquire Litigation Solutions	11818ELS	10/17/06	Facebook	\$ 1,837.50
Sarnoff Court Reporters And Legal Technologies	47404	7/24/06	Facebook	\$ 5,640.80
Sarnoff Information Technologies, Inc. Copy of Deposition	1993106	9/7/06	Holland & Knight	\$ 2,117.65
Subpoena Telephone	981820	10/13/05	Orrick	\$ 55.34
Subpoena Telephone	990462	12/07/05	Orrick	\$ 22.57
Subpoena Telephone	996304	01/17/06	Orrick	\$ 33.81
Subpoena Telephone	998301	02/09/06	Orrick	\$ 14.90
Subpoena Travel Expense, Local	1038795	11/09/06	Orrick	\$ 388.11
Subpoena Travel Expense, Local	1057480	03/08/07	Orrick	\$ 29.97
Transcript & Depositions	693362	9/20/06	Proskauer Rose LLP	\$ 197.54
Transcripts & Depositions	663102	4/14/06	Proskauer Rose LLP	\$ 800.80
U.S. Legal Support (Deposition of D. Narendra)	203250	10/12/06	Facebook	\$ 3,496.87
U.S. Legal Support (Deposition of D. Narendra)	203305	10/13/06	Facebook	\$ 1,768.00
U.S. Legal Support (Deposition of R. Paukner)	203415	10/17/06	Facebook	\$ 3,554.41
U.S. Legal Support (Deposition of R. Paukner)	203742	10/25/06	Facebook	\$ 1,090.00
U.S. Legal Support (Deposition of H. Winklevoss & T. Winklevoss)	204397	11/08/06	Facebook	\$ 6,437.92
U.S. Legal Support (Deposition of C. Winklevoss)	204414	11/08/06	Facebook	\$ 5,377.36

Invoice Entry	Invoice Number	Invoice Date	Payment Source	Costs
U.S. Legal Support (Deposition of H. Winklevoss & T. Winklevoss)	204418	11/08/06	Facebook	\$ 1,790.00
U.S. Legal Support (Deposition of C. Winklevoss)	204455	11/08/06	Facebook	\$ 1,550.00
U.S. Legal Support (Deposition of M. Antonelli)	204539	11/10/06	Facebook	\$ 1,215.00
U.S. Legal Support (Deposition of M. Antonelli)	204545	11/10/06	Facebook	\$ 4,312.21
U.S. Legal Support, Inc. Attendance at deposition of Richard Paukner	2017396	11/03/06	Holland & Knight	\$ 1,044.95
U.S. Legal Support, Inc. Deposition of Divya Narendra	2017396	11/03/06	Holland & Knight	\$ 1,751.38
U.S. Legal Support, Inc. Video Tape services re: Richard Paukner	2030590	12/2/06	Holland & Knight	\$ 415.00
U.S. Legal Support, Inc. Videotape services of deposition of Divya Narendra	2017396	11/03/06	Holland & Knight	\$ 1,018.00
TOTAL				\$ 65,174.74

Fees and Disbursements for Printing and Imaging of Electronic Data

Invoice Entry	Invoice Number	Invoice Date	Payment Source	Costs
Color Copies	1015250	06/06/06	Orrick	\$ 27.50
Color Copies	1019857	07/10/06	Orrick	\$ 25.00
Color Copies	1055193	02/22/07	Orrick	\$ 7.50
Color Copies	981820	10/13/05	Orrick	\$ 191.25
Corp. Service	687072	8/22/06	Proskauer Rose LLP	\$ 28.25
Court Photocopy/Document Retrieval Fee	1033250	10/06/06	Orrick	\$ 32.00
Court Photocopy/Document Retrieval Fee	1043822	12/08/06	Orrick	\$ 128.05
Court Photocopy/Document Retrieval Fee	996304	01/17/06	Orrick	\$ 193.50
D-M Information Systems, Inc.	05121905	1/18/06	Facebook	\$ 17,307.37
D-M Information Systems, Inc.	06011703	2/16/06	Facebook	\$ 3,557.78
D-M Information Systems, Inc.	06053101	5/31/06	Facebook	\$ 47,549.74
D-M Information Systems, Inc.	06062610	7/26/06	Facebook	\$ 2,823.99
Duplicating Expense	1002851	03/09/06	Orrick	\$ 1,971.60
Duplicating Expense	1006548	04/06/06	Orrick	\$ 468.20
Duplicating Expense	1015250	06/06/06	Orrick	\$ 3,149.40

Invoice Entry	Invoice Number	Invoice Date	Payment Source	Costs
Duplicating Expense	1019857	07/10/06	Orrick	\$ 8,080.60
Duplicating Expense	1024553	08/07/06	Orrick	\$ 1,928.50
Duplicating Expense	1028511	09/11/06	Orrick	\$ 409.80
Duplicating Expense	1033250	10/06/06	Orrick	\$ 4,771.40
Duplicating Expense	1043822	12/08/06	Orrick	\$ 1,161.80
Duplicating Expense	1049151	01/11/07	Orrick	\$ 800.40
Duplicating Expense	1055193	02/22/07	Orrick	\$ 829.80
Duplicating Expense	1057480	03/08/07	Orrick	\$ 940.40
Duplicating Expense	981820	10/13/05	Orrick	\$ 2,240.40
Duplicating Expense	986587	11/9/05	Orrick	\$ 510.00
Duplicating Expense	990462	12/07/05	Orrick	\$ 3,250.60
Duplicating Expense	996304	01/17/06	Orrick	\$ 1,481.40
Duplicating Expense	998301	02/09/06	Orrick	\$ 4,218.20
Legends Document Solutions	15004	6/13/06	Facebook	\$ 740.43
Legends Document Solutions	15005	6/13/06	Facebook	\$ 97.40
Legends Document Solutions	15006	6/13/07	Facebook	\$ 35.07
Legends Document Solutions	15030	6/15/06	Facebook	\$ 1,014.39
Legends Document Solutions	15042	8/1/2006	Facebook	\$ 1,634.88
Legends Document Solutions	15229	7/10/06	Facebook	\$ 187.84
Legends Document Solutions	15658	8/29/06	Facebook	\$ 359.92
Legends Document Solutions	15879	9/20/06	Facebook	\$ 110.23
Legends Document Solutions	15931	9/25/06	Facebook	\$ 1,081.97
Legends Document Solutions	15958	9/28/06	Facebook	\$ 501.58
Legends Document Solutions	15969	9/29/06	Facebook	\$ 504.83
Legends Document Solutions	16061	10/10/06	Facebook	\$ 1,330.76
Legends Document Solutions	16063	10/10/06	Facebook	\$ 1,482.42
Legends Document Solutions	16068	10/11/06	Facebook	\$ 615.03
Legends Document Solutions	16078	10/11/06	Facebook	\$ 878.30
Legends Document Solutions	16081	10/12/06	Facebook	\$ 584.10
Legends Document Solutions	9581	12/9/05	Facebook	\$ 4,997.93
Legends Document Solutions	9915	2/7/06	Facebook	\$ 153.54
Legends Document Solutions	9918	2/7/06	Facebook	\$ 859.14
Legends Document Solutions	9937	2/7/06	Facebook	\$ 475.60
Outside Reproduction	707629	12/14/06	Proskauer Rose LLP	\$ 556.96
Outside Reproduction Costs	10370666	07/14/20 05	Heller Ehrman	\$ 1,298.84
Outside Reproduction Costs	10375130	08/18/20 05	Heller Ehrman	\$ 355.32
Outside Reproduction Costs	10379272	09/19/20 05	Heller Ehrman	\$ 1,232.00
Outside Reproduction Costs	10428678	10/16/20 06	Heller Ehrman	\$ 766.89

Invoice Entry	Invoice Number	Invoice Date	Payment Source	Costs
Outside Reproduction Costs	10434780	12/08/2006	Heller Ehrman	\$ 8.75
Outside Reproduction Costs	1993106	9/7/06	Holland & Knight	\$ 627.48
Outside Reproduction Services	981820	10/13/05	Orrick	\$ 3,639.98
Outside Reproduction Services	990462	12/07/05	Orrick	\$ 3.50
Outside Reproduction Services	996304	01/17/06	Orrick	\$ 766.24
Photocopy	1708079	11/9/04	Holland & Knight	\$ 1.20
Photocopy	1724586	11/9/04	Holland & Knight	\$ 9.00
Photocopy	1734797	1/13/05	Holland & Knight	\$ 21.20
Photocopy	1746420	2/9/05	Holland & Knight	\$ 355.60
Photocopy	1771774	4/8/05	Holland & Knight	\$ 20.20
Photocopy	1785349	5/6/05	Holland & Knight	\$ 304.00
Photocopy	1810900	7/7/05	Holland & Knight	\$ 12.00
Photocopy	1824208	8/4/05	Holland & Knight	\$ 556.80
Photocopy	1838441	9/8/05	Holland & Knight	\$ 2.80
Photocopy	1865426	11/7/05	Holland & Knight	\$ 0.40
Photocopy	1882139	12/7/05	Holland & Knight	\$ 1.20
Photocopy	1971154	7/10/06	Holland & Knight	\$ 3.80
Photocopy	2017396	11/03/06	Holland & Knight	\$ 6.80
Photocopy	2030590	12/2/06	Holland & Knight	\$ 6.40
Photocopy	1803572	6/13/05	Holland & Knight	\$ 152.00
Photocopy Expense	10334401	10/11/2004	Heller Ehrman	\$ 39.60
Photocopy Expense	10339358	11/11/2004	Heller Ehrman	\$ 43.56
Photocopy Expense	10343129	12/08/2004	Heller Ehrman	\$ 13.20
Photocopy Expense	10357703	04/11/20	Heller	\$ 1.70

Invoice Entry	Invoice Number	Invoice Date	Payment Source	Costs
		05	Ehrman	
Photocopy Expense	10363466	05/13/2005	Heller Ehrman	\$ 613.36
Photocopy Expense	10367540	06/16/2005	Heller Ehrman	\$ 385.22
Photocopy Expense	10370666	07/14/2005	Heller Ehrman	\$ 1,578.79
Photocopy Expense	10375130	08/18/2005	Heller Ehrman	\$ 266.56
Photocopy Expense	10379272	09/19/2005	Heller Ehrman	\$ 276.25
Photocopy Expense	10381326	10/10/2005	Heller Ehrman	\$ 108.46
Photocopy Expense	10387039	11/14/2005	Heller Ehrman	\$ 145.52
Photocopy Expense	10390756	12/12/2005	Heller Ehrman	\$ 9.69
Photocopy Expense	10394882	01/23/2006	Heller Ehrman	\$ 21.25
Photocopy Expense	10397880	02/10/2006	Heller Ehrman	\$ 50.32
Photocopy Expense	104000625	03/09/2006	Heller Ehrman	\$ 171.36
Photocopy Expense	10403831	04/07/2006	Heller Ehrman	\$ 241.23
Photocopy Expense	10411635	06/06/2006	Heller Ehrman	\$ 24.14
Photocopy Expense	10415489	06/30/2006	Heller Ehrman	\$ 160.31
Photocopy Expense	10419740	07/31/2006	Heller Ehrman	\$ 361.93
Photocopy Expense	10422646	08/29/2006	Heller Ehrman	\$ 42.33
Photocopy Expense	10423325	09/06/2006	Heller Ehrman	\$ 109.31
Photocopy Expense	10428678	10/16/2006	Heller Ehrman	\$ 1,307.64
Photocopy Expense	10431155	11/07/2006	Heller Ehrman	\$ 1,688.44
Photocopy Expense	10434780	12/08/2006	Heller Ehrman	\$ 303.62
Photocopy Expense	10438020	01/16/2007	Heller Ehrman	\$ 2.72
Photocopy Expense	10441306	02/12/2007	Heller	\$ 89.08

Invoice Entry	Invoice Number	Invoice Date	Payment Source	Costs
		07	Ehrman	
Photocopy Expense	10444142	03/12/2007	Heller Ehrman	\$ 46.92
Reproduction	629518	9/15/05	Proskauer Rose LLP	\$ 155.80
Reproduction	635736	10/11/05	Proskauer Rose LLP	\$ 30.60
Reproduction	638974	11/11/05	Proskauer Rose LLP	\$ 59.20
Reproduction	643201	12/12/05	Proskauer Rose LLP	\$ 27.80
Reproduction	663102	4/14/06	Proskauer Rose LLP	\$ 142.20
Reproduction	669788	5/15/06	Proskauer Rose LLP	\$ 32.40
Reproduction	679583	7/17/06	Proskauer Rose LLP	\$ 1,037.80
Reproduction	687072	8/22/06	Proskauer Rose LLP	\$ 57.40
Reproduction	693362	9/20/06	Proskauer Rose LLP	\$ 191.80
Reproduction	697977	10/11/06	Proskauer Rose LLP	\$ 2.40
Reproduction	702588	11/13/06	Proskauer Rose LLP	\$ 1,897.40
Reproduction	707629	12/14/06	Proskauer Rose LLP	\$ 3.80
Reproduction	714391	1/18/07	Proskauer Rose LLP	\$ 90.40
Reproduction	720741	2/15/07	Proskauer Rose LLP	\$ 0.20
William Lea, Inc.	720741	2/15/07	Proskauer Rose LLP	\$ 1,276.01
Williams Lea, Inc.	702588	11/13/06	Proskauer Rose LLP	\$ 4,844.73
TOTAL				\$ 154,391.60

Fees for Exemplification

Invoice Entry	Invoice Number	Invoice Date	Payment Source	Costs
Corporate Integrity Services, LLC For Fees and Costs associated with professional services provided by	1734797	1/13/05	Holland & Knight	\$ 467.50

Invoice Entry	Invoice Number	Invoice Date	Payment Source	Costs
Corporate Integrity Services LLC through December 7, 2004				
CT Corporation	2817437-R	6/20/06	Facebook	\$ 135.50
CT Corporation	2822979-RI	6/15/06	Facebook	\$ 562.00
Fee to Obtain Deposit Materials at Copyright Office	1757574	3/7/05	Holland & Knight	\$ 310.00
Secretary of State Filing Fees	1010915	05/04/06	Orrick	\$ 320.00
Secretary of State Filing Fees	1015250	06/06/06	Orrick	\$ 18.00
Secretary of State Filing Fees	1028511	09/11/06	Orrick	\$ 135.50
Secretary of State Filing Fees	1033250	10/06/06	Orrick	\$ 562.00
Secretary of State Filing Fees	990462	12/07/05	Orrick	\$ 26.00
U.S. Patent & Trademark Office - PTO fees	1024553	08/07/06	Orrick	\$ 120.00
TOTAL				\$ 2,656.50

Docket Fees

Invoice Entry	Invoice Number	Invoice Date	Payment Source	Costs
Pacer Service Center	693362	9/20/06	Proskauer Rose LLP	\$ 18.75
Pacer Service Center	702588	11/13/06	Proskauer Rose LLP	\$ 6.64
Pacer Service Center	720741	2/15/07	Proskauer Rose LLP	\$ 33.76
TOTAL				\$ 59.15

Other Costs

Invoice Entry	Invoice Number	Invoice Date	Payment Source	Costs
A.D. Handy Co., Inc. (Court Room Equipment)	693362	9/20/06	Proskauer Rose LLP	\$ 575.25
Aquipt, Inc. (Court Room Equipment)	319356	10/31/06	Facebook	\$ 1,768.80
Data Base Search	693362	9/20/06	Proskauer Rose LLP	\$ 8.97
Miscellaneous	638974	11/11/05	Proskauer Rose LLP	\$ 47.68
Miscellaneous	674322	6/13/06	Proskauer Rose LLP	\$ 34.32
Online Database	976549	09/15/05	Orrick	\$ 67.92
Outside Services	1002851	03/09/06	Orrick	\$ 56.56

Invoice Entry	Invoice Number	Invoice Date	Payment Source	Costs
Outside Services	1006548	04/06/06	Orrick	\$ 6.90
Outside Services	1015250	06/06/06	Orrick	\$ 48.80
Outside Services	1019857	07/10/06	Orrick	\$ 2,257.50
Outside Services	1024553	08/07/06	Orrick	\$ 51.15
Outside Services	1028511	09/11/06	Orrick	\$ 214.00
Outside Services	1033250	10/06/06	Orrick	\$ 2.63
Outside Services	1038795	11/09/06	Orrick	\$ 66.57
Outside Services	1043822	12/08/06	Orrick	\$ 22.40
Outside Services	1049151	01/11/07	Orrick	\$ 19.95
Outside Services	1055193	02/22/07	Orrick	\$ 38.64
Outside Services	1057480	03/08/07	Orrick	\$ 101.50
Outside Services	969972	07/15/05	Orrick	\$ 29.25
Outside Services	973321	08/15/05	Orrick	\$ 321.56
Outside Services	986587	11/9/05	Orrick	\$ 31.36
Outside Services	990462	12/07/05	Orrick	\$ 53.20
Outside Services	996304	01/17/06	Orrick	\$ 282.75
Outside Services	998301	02/09/06	Orrick	\$ 193.81
TOTAL				\$ 6,301.47

Dated: April 12, 2007

Respectfully submitted,

/s/ I. Neel Chatterjee /s/

G. Hopkins Guy, III (admitted *pro hac vice*)
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ATTORNEYS FOR MARK ZUCKERBERG,
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MCCOLLUM, CHRISTOPHER HUGHES, and
FACEBOOK, INC.

CERTIFICATE OF SERVICE

I hereby certify that this document(s) filed through the ECF system will be sent electronically to the registered participants as identified on the Notice of Electronic Filing (NEF) and paper copies will be sent to those indicated as non registered participants on April 12, 2007.

Dated: April 12, 2007.

/s/ I. Neel Chatterjee /s/

I. Neel Chatterjee

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